

[illegible]

Purchase Bills					Highrise						
Project		Bill_No		RMC/22-23/20		Inward Date		20/06/2022			
Supplier		SAI ENTERPRISES.		Bill Date		30/05/2022		Due Date		20/07/2022	
Address:		Plot No.48, Sector No.7, PCNTDA, Bhosari, Pune - 411 026		CST No							
				LST No							
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
<u>Tax Details</u>							Material Total :		137,611.60		
							Others :		0.00		
E.T							12,385.04				
S.Tax							12,385.04				
V15%							-				
V 5%							-				
OCT3%							-				
CST							-				
Cus							-				
V 14.							-				
A/C Purchase Voucher no:							0				
							TCS Amount :		-		
							Bill Amount :		163,081.68		
							Cr.Note No : 0.00		-		
							Net Bill Amount :		163,081.68		
Remark :											
20/06/2022											
Prepared By											
Checked By											
Approved By											
2											